5/25

DART AEROSPACE LTD	Work Order:	23590
₹₩.		
Description: Long Pin Bracket /	Part Number:	D3330-11
1 Alos. 01.18		
Dwg: D3330 Rev. PAGE 9	Qty:	15
IF05.01.17		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler 5.0%	X	05.06.16	
2	MV	Cut blanks: 2.500" x 1.000" x long (+/-0.030) Material: AISI 1010-1025 or ASTM A36/A366/A569/A570 Cold Rolled Steel			
		(M1010-B2.500x01.000) Identify for D3330-11 Batch: <u>M17668</u>	co	05/66/17	ら
3	M∨	Machine as per Folio FA479 and Dwg D3330 Identify as D3330-11	J.L.	05/06/18	15
4	QC2	Inspect parts as they come off the CNC machine		05/06/18	15
5	QC8	Second check	A	95.06.18	15
6	MV	Deburr	ゴル	05/06/18	K
7	QC5	Inspect work to Step 6		05.06.18	15
8	ST	Identify and Stock	- DI	05/01/20	15
9	AC **	<u> </u>	4) <u> </u>	CSIGEO	
		Cost / part: <u>11, 73</u>		256626	15
10	DC	Close W/O 20.3/ Inspect Level 21	M	05,06.28	15
	\$				
D	D-4-			1	32

Rev	Date	Change	Revi	sed By	Appro	veď
Α	05.01.13	New issue	KJ/JL		111	1/
					-,44	/



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDI	DURE CHANGE	Ву	Date 0	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
NCR:		WOR	K ORDER NON-CONFORM	ANCE (NCR)							
		Description of NC	Corrective Action Section	on B	Vorificat	lan	Annessal	A				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Design MgrAction Description Design MgrSign & Date		Section C	Approval Design Mgr	Approval QC Inspector	
		·						
			-			<u></u>		

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: _	
NOTE: Date & initial all entries				QA: N/C Closed:	Date: _	

DART AEROSPACE LTD	Work Order:	23590
Description: Long Pin Bracket	Part Number:	D3330-11
Inspection Dwg: D3330 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.00	+/-0.030	5.00	-			
4.625	+/-0.010	4.635	-			
0.260	+/-0.010	0. Z. 6. 7/L				
Ø0.594	+0.005/-0.000	0.594				
0.875	+/-0.010	0.870				
0.837	+/-0.010	0.844				
0.700	+/-0.010	6.696				
0.500	+/-0.010	0.501				
2.25	+/-0.030	2.25+	-			
0.950	+/-0.010	0.954	<u> </u>			
Ø0.531	+0.005/-0.000	0.233				
Ø0.348	+0.005/-0.000	0.7348	_			
Ø0.516	+0.005/-0.000	6.516				
0.467	+/-0.010	0.466				
1.250	+/-0.010	1.750	~			
1.00	+/-0.030	0.557	-			
0.10 x 45°	+/-0.5°	6.994×45°	~			
			·			
						,

Measured by: Audited by: Prototype Approval: N/A

Date: 05/06/17

Date: 05/06/17

Rev	Date	Change	Revised by	Approved
A	05.05.10	New Issue	KJ/JLM	hell
				100



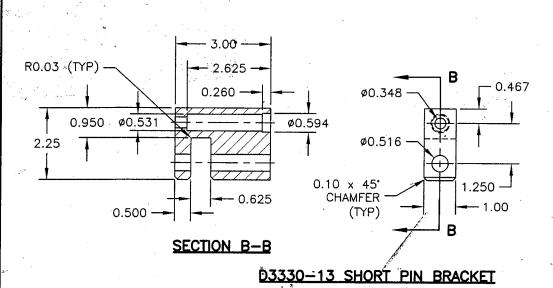


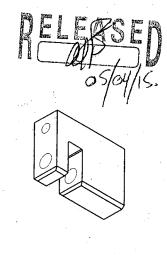
DESIGN DRAWN BY DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

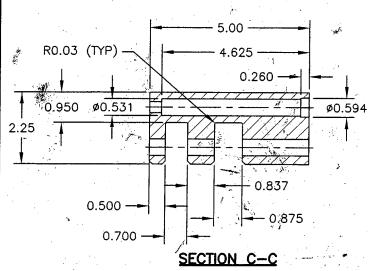
CHECKED APPROVED DRAWING NO. REV. B.
D3330 SHEET 9 OF 9

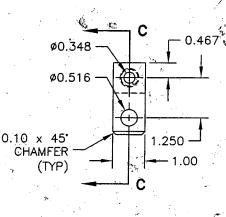
DATE TITLE SCALE

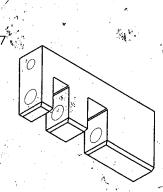
05.02.26 FRAME WELDMENT 1:3











D3330-11-LONG PIN BRACKET

SHOP COPY
RETURN TO
ENGINEERING

NOTES:

0-2665

0570

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570, 1:000 (REF. DART SPEC. M1010-B1.000x02.250)
- 2) TOLERANCES TARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE INCHES
- 4) BREAK ALL SHARP EDGES .0.005 TO 0.010

UNCONTROLLED COPY SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

Copyright @ 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd. Hawkesbury Jun 16, 2005 02:11 pm

Work Order No : 0023590
Project Name : D3330-11

Project Name : D3330-11 Project For : WK525

Work Order Type : Main Main WO Number :

House Part Number: D3330-11

Description : Long Pin Bracket

Manufactured : Yes

Amount Req'd : 15 Amount Done : 0

Start Date : 06-16-05

Est Finish Date : 06-24-05

Act Finish Date : Drawings Regd :

Orawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

•		Estimated	Actual	Var. %	Posted	To Post
Material Cost	= = : :	0.00 0.00 0.00	0.00	0.00	0.00	0.00
	:	0.00	0.00	0.00	0.00	0.00
Production Hours Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours Packaging Cost	: :	0.00	0.00 0.00	0.00 0.00	0.00	0.00
OverHead Hours OverHead Cost	: :	0.00 0.00	0.00 0.00	0.00	0.00	0.00
CNC Hours CNC	:	0.00	0.00 0.00	0.00	0.00	0.00
Misc. Hours Misc.	:	0.00	0.00	0.00	0.00	0.00
Burden		0.00	0.00	0.00		
	•	=======	========	======		
Total Cost Mark up	:	0.00	0.00	0.00		
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00